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February 5, 1998

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Office of Chief Counsel
Western Region
Dept. of Environmental Resources
400 Waterfront Drive
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Re: <u>United States of America, et al. v. USX Corporation</u>, Nos. 79-709, 91-329, Second Consent Decree

Pursuant to Paragraphs VIII.A. and B and Appendix 6 of the Second Consent Decree, enclosed is the certification of Paul J. Wilhelm, President, U.S. Steel Group, USX Corporation, relating to the expenditures during calendar year 1997 in compliance with Appendix 6 of the Second Consent Decree. As indicated in the submission for calendar year 1993, U.S. Steel has completed off-setting the civil penalty assessed in 1979.

Sincerely,

Stephan K. Todd

Enclosure



## CERTIFICATION

I certify that the attached Schedule of Expenditures sets forth the expenditures incurred by USX Corporation during the calendar year 1997 for Fugitive Emissions Control at Mon Valley plants.

Further, I certify that the information contained in or accompanying this Certification is true, accurate, and complete. As to those identified portions of this Certification for which I can not personally verify their truth and accuracy, I am certifying that, based upon the representations made to me by the persons over whom I have supervisory responsibility, who acting under my direct instructions prepared the submission, the information contained in the submission is true, accurate, and complete. Said identified portions of this submission are the first paragraph of this Certification and the Schedule of Expenditures.

U.S. Steel Group, a Unit of USX Corporation

Paul J. Withelm President

## 1997 CIVIL PENALTY CREDITS IGNITERS PROGRAM AND ROAD-DUST CONTROL PROGRAM

## **CLAIRTON IGNITERS EXPENDITURES**

Operating and Maintenance	Not Determined
ROAD-DUST EXPENDITURES	
Clairton Sweeping, Watering, etc. Paving and R&M Plant Roads	\$217,865.84 \$167,784.00
Edgar Thomson Sweeping, Watering, etc. Paving and R&M Plant Roads	\$120,613.00 \$535,200.00
Irvin Sweeping, Watering, etc. Paving and R&M Plant Roads	\$ 14,668.00 \$664,746.00
Total Road-Dust Expenditures	\$1,720,876.84
TOTAL CREDITED EXPENDITURES	\$1,720,876.84